

SECRET

DPD-1930-73
9 of 9
24 March 1979


MEMORANDUM FOR: Assistant Comptroller
1039 Alcott Hall

SUBJECT : 1000 Voucher Against United States Navy for
\$204,000.00

1. It is kindly requested that a 1000 voucher be prepared against the Navy Department in subject amount. The number and date of order column should show AFN 2977 dated 24 March 1979. This money will be used to cover an overrun in a CFF contract. Should it be necessary to question us with respect to this contract, reference should be made to number XI/A 302.

2. It is my understanding that these funds will be made available from FY-79 money, Navy appropriation number 179150230.

3. When the 1000 voucher has been prepared, please contact the undersigned on extension 8737 in order that it may be picked up and securely delivered to the appropriate official. The check when drawn will be forwarded to you reversing the order of the 1000 voucher and making reference to this communication.


Comptroller, DPD-22/P

25X1

Dist: C & 1 - Add

- 3 - Chief, Fiscal Div.
- 4 - Contracting Off, DPD-22/P
- 5 - Chief, Budget Div.
- 6 - Refmb. other Govt Agencies (Fin)
- 7 - JAF (Fin)
- 8 - Reading (Fin)
- 9 - Chrono ✓

DDO:vh/24 March 1979

25 YEAR RE-REVIEW

SECRET